

# Exhibit 15

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(17)

**Subject:** Project Invoices**From:** David Rivera <rivera2002@comcast.net>**Date:** Wed, Nov 29, 2017 9:06 pm**To:** Esther Nuhfer <esther@commsol.biz>, hugo@pgandassociates.net

Here are the invoice dates and amounts that I need from each sub-contractor. I also still need W-9s from Krome, PG and Interglobal. Thank you again for all of your hard work and great contributions to this project. This has really been a team effort and the performance by each sub-contractor has been truly exceptional.

3-27-17: Krome Agronomics, LLC (\$625,000)

3-30-17: PG and Associates (\$625,000)

4-11-17: PG and Associates (\$625,000)

4-12-17: PG and Associates (\$625,000)

4-21-17: PG and Associates (\$625,000)

4-24-17: PG and Associates (\$625,000)

11-7-17: PG and Associates (\$1,100,000)

3-27-17: Communication Solutions (\$750,000)

4-11-17: Communication Solutions (\$750,000)

4-12-17: Communication Solutions (\$750,000)

4-21-17: Communication Solutions (\$625,000)

4-24-17: Communication Solutions (\$625,000)

11-7-17: Communication Solutions (\$1,000,000)

3-31-17: Interglobal Yacht Management, LLC (\$625,000)

4-4-17: Interglobal Yacht Management, LLC (\$625,000)

4-11-17: Interglobal Yacht Management, LLC (\$625,000)

4-12-17: Interglobal Yacht Management, LLC (\$625,000)

4-21-17: Interglobal Yacht Management, LLC (\$625,000)

4-24-17: Interglobal Yacht Management, LLC (\$625,000)

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